

HOLLYWOOD MEDIA
2016/2017 GOVERNMENT & PUBLIC AGENCIES PAYMENT REPORT

	Legal Owner	Parcel Number	FMS Account #	Invoice #	Invoice Date	Amount	Date Paid	Amt. Paid	
1	City of Los Angeles	5532014901	N/A	1742X16	2/16/2017	\$4,068.95	3/13/2017	\$4,068.95	
2	City of Los Angeles	5533009900	N/A	1742X16	2/16/2017	\$4,413.52	3/13/2017	\$4,413.52	
3	City of Los Angeles	5533033902	N/A	1742X16	2/16/2017	\$4,486.28	3/13/2017	\$4,486.28	
4	DWP	5533014900	N/A	N/A	2/16/2017	\$1,324.64	3/16/2017	\$1,324.64	
5	DWP	5533014901	N/A	N/A	2/16/2017	\$627.22	3/16/2017	\$627.22	
6	DWP	5533017900	N/A	N/A	2/16/2017	\$3,960.02	3/16/2017	\$3,960.02	
7	LAUSD	5532013900	14HMG3	14 HMG17000009	2/14/2017	\$8,998.29	3/30/2017	\$8,998.29	
8	LAUSD	5533017901	14HMG3	14 HMG17000009	2/14/2017	\$1,673.49	3/30/2017	\$1,673.49	
9	LAUSD	5533018900	14HMG3	14 HMG17000009	2/14/2017	\$5,071.78	3/30/2017	\$5,071.78	
10	925 North La Brea Owner LLC	5531016024	14HMG2301	14 HMG17000008	2/14/2017	\$3,020.93			
						\$37,645.12		\$34,624.19	